

**Mo Federation Insurance**  
**Income / Expense Report**  
July through December 2025

		<b>General Fund</b>	<b>TOTAL</b>
<b>Beginning Balance 7/1/2025</b>		<b>194.41</b>	
	<b>Income</b>		
	<b>100 - Insurance Payment From Clubs</b>	5,366.50	5,366.50
	<b>Total Income</b>	5,366.50	5,366.50
	<b>Gross Profit</b>	5,366.50	5,366.50
	<b>Expense</b>		
	<b>200 - USDA Insurance Payment</b>	5,176.60	5,176.60
	<b>Total Expense</b>	5,176.60	5,176.60
<b>Net Income</b>		<b>189.90</b>	<b>189.90</b>
<b>Ending Balance 12/31/2025</b>		<b>384.31</b>	
<b>Total net income 2025</b>		<b>162.40</b>	